HYPERMARKET Invoice

Customer name: bob

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: 78

Date: 2024-10-16 12:43:17

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 14 | Eggs | 8 | 0.2 | 1.60 |
|  |  |  | Subtotal | 1.6 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.28800000000000003 |
|  |  |  | Total | 1.8880000000000001 |